



GAIL FARBER, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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June 30, 2009

IN REPLY PLEASE

REFER TO FILE: **C-1**

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

**ACCEPTANCE OF PUBLIC WORKS CONTRACTS
UNINCORPORATED COMMUNITIES OF
MONROVIA/ARCADIA/DUARTE (ISLANDS)
AND MONTE NIDO
(SUPERVISORIAL DISTRICTS 3 AND 5)
(3 VOTES)**

SUBJECT

This action is to ratify changes in work and accept completed public works construction contracts in the unincorporated communities of Monrovia/Arcadia/Duarte (Islands) and Monte Nido.

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

- Project ID No. RDC0013977 - Mountain Avenue, to resurface and reconstruct roadway; reconstruct curb and gutter, sidewalk, and driveways; and construct curb ramps, in the unincorporated community of Monrovia/Arcadia/Duarte (Islands), Garcia Juarez Construction, Inc., with changes amounting to a credit of \$11,478.62, and a final contract amount of \$339,179.98.
- Project ID No. RDC0014714 - Piuma Road East of Mile Marker 2.81, to construct a retaining wall and reconstruct roadway, in the unincorporated community of Monte Nido, Lincoln General Insurance Co., with a final contract amount of \$759,646.33.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The purpose of the recommended action is to obtain the Board of Supervisors' (Board) ratification of Director of Public Works-approved changes in a public works contract and your Board's acceptance of the work of the contract in compliance with the provisions of the Public Contract Code. Included in the attachments are project and contract data, the scope of work of changes to be ratified, and the work of the contract to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Attached for your ratification are changes in work, which the Director of Public Works ordered for Project ID No. RDC0013977.

The projects have been completed, and it is recommended that your Board accept them on the date indicated in the attachments.

Implementation of Strategic Plan Goals

The Countywide Strategic Plan directs the provisions of Operational Effectiveness (Goal 1) and Community and Municipal Services (Goal 3). Acceptance of these contracts completes the work to improve infrastructure and enhance the quality of life in the affected communities.

FISCAL IMPACT/FINANCING

There will be no impact to the County General Fund.

The modification to one contract amount is a credit of \$11,478.62, while the total values of the contracts are \$339,179.98 to \$759,646.33.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the attachments.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the attachments are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of these changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the attachments.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

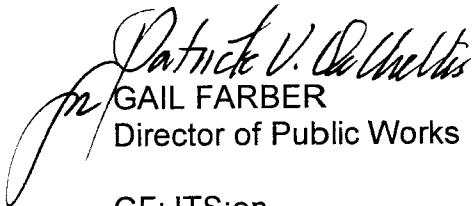
Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors
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CONCLUSION

Please return one adopted copy of this letter to the Department of Public Works,
Construction Division.

Respectfully submitted,


GAIL FARBER
Director of Public Works

GF:JTS:en

Attachments (2)

c: Chief Executive Office (Lari Sheehan)
County Counsel
Executive Office
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT
June 30, 2009

PROJECT ID NO. RDC0013977 - MOUNTAIN AVENUE (in the unincorporated community of Monrovia/Arcadia/Duarte (Islands)), Supervisorial District 5

Contractor: Garcia Juarez Construction, Inc., P.O. Box 309, Brea, California 92822

Project Description:

Resurfacing and reconstruction of roadway pavement; reconstruction of curb and gutter, sidewalk, and driveways; and construction curb ramps.

Project Completion Date:

The contractor completed the project on April 21, 2009, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The changes resulted in a credit to the contract in the amount of \$11,478.62.

During construction, the contractor requested 20 hours of overtime inspection, which resulted in a credit to the contract in the amount of \$1,050.

Final Contract Amount:

Original contract amount	\$351,708.60
Changes in work authorized by the Director of Public Works	(11,478.62)
Deduction for overtime inspection	<u>(1,050.00)</u>
FINAL CONTRACT AMOUNT	<u>\$339,179.98</u>
Percent total change to original contract amount	3.6%

OB:en

ACCEPTANCE OF CONTRACT
June 30, 2009

PROJECT ID NO. RDC0014714 - PIUMA ROAD EAST OF MILE MARKER 2.81 (in the unincorporated community of Monte Nido), Supervisorial District 3

Contractor: Lincoln General Insurance Co., 4902 Eisenhower Boulevard, Suite 155, Tampa, Florida 33634

Project Description:

Construction of a soldier-pile retaining wall, concrete barrier, guardrail, and reconstruction of existing roadway pavement.

Project Completion Date:

The contractor completed the project on February 26, 2009, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$552,103.00
Actual costs of changes in work previously approved by your Board	<u>207,543.33</u>
FINAL CONTRACT AMOUNT	<u>\$759,646.33</u>
Percent total change to original contract amount	37.6%

RA:en